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Ryan Furman Senior Campaign Finance Analyst Reports Analysis Division FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20463

REFERENCE: AMENDED YEAR-END REPORT (10/01/2013 - 12/31/2013), RECEIVED 06/20/2014

Dear Mr. Furman,

The primary source of the difference in amounts is the removal of two matching entries for \$45,000 that were intended to reflect the forgiveness of a personal loan from the candidate. The accountant who prepared the year-end 2013 report entered this loan forgiveness as a \$45,000 repayment of loan to the candidate and a matching \$45,000 donation from the candidate to the campaign. The bookkeeper who prepared the report in question deleted these entries.

The other discrepancies will be remedied in an amended report we will file soon. This amended report also will correct some entries on the original report which led to an incorrect 'cash on hand' balance on the original report.

Thank you for drawing our attention to this matter,

Gary Goldberg Treasurer Friends of Congressman Steve Stockman